



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500052334**

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Center ID: PRTP	Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 05/31/2014 Page 1 of 2
			Billing Contact: Patricia Foss Telephone: 858-581-7831

Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621 Vendor ID: 10018307 Phone: 714-990-1490	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>GREENSMaster 3250-D DEISEL 23HP</p> <p>1 GREENSMaster 3250-D DEISEL 23HP FOR \$33624.48, for Torrey Pines Golf Course</p> <p>INCLUDES:</p> <p>3 11-BLADE CUTTING UNIT NG DPA FOR \$1921.37 EACH</p> <p>1 WIDE WIEHLE ROLLER KIT FOR \$831.27</p> <p>1 GR3200 LIGHT KIT FOR \$ 283.87</p> <p>1 3WD KIT-NG GR3250 FOR \$2325.67</p> <p>Add 1- Cover-Seat, Large for \$26.63</p> <p>ALL INFORMATION OBTAINED FROM TURFSTAR QUOTE 3270812-00 DATED 4/18/14</p> <p>BILLING CONTACT: TRISH FOSS BILLING PHONE: 858-581-7831 BILLING EMAIL: PFOSS@SANDIEGO.GOV</p> <p>Non-Deductible Tax</p>	1 EA	USD 33,624.48	USD 33,624.48
				USD 2,689.95

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500052334**

Ship To: Center ID: PRTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045		Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834		Date: 05/31/2014 Page 2 of 2	
				Billing Contact: Patricia Foss Telephone: 858-581-7831	
Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621 Vendor ID: 10018307 Phone: 714-990-1490				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes: This Modification created on 06/04/2014 is to clarify the configuration of the mover. The quote listed a Narrow Wiehle Roller, but the Wide Wiehle Roller is needed. John Perez confirmed there is no price difference. The Cover-seat (model 120-5179), Large is also added to this Modification. This item was not included in the text on the original PO. But the price of the seat cover was included in the total cost of the original PO. Therefore there is no price change.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 33,624.48 Tax \$ 2,689.95 PO Total \$ 36,314.43		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		